

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST CUR 57
30096		AQUATONE			7 100410001	6002	9,447.94
17106	3204	BAL FWD		61-7	NOT COMPLETE		4.14
17106	4819	558350039012	111	61-7	COMPLETE		220.00
18106	5274	559650039670	128	61-7	COMPLETE		16.00
24106	5436	567500036014	132	61-7	COMPLETE		39.07
03106	52733	311119999999	79	91-7			7.04
17106	53336	711119999999	79	91-7			61.20
03106	52732	711119999999	79	91-7			11.40
03106	52754	711119999999	79	91-7	INCOMPLETE		106.20
17106	53027	511119999999	79	91-7			488.13
05106	52982	711119999999	93	91-7	COMPLETE	Item #7 total	13.56
24106	53486	711119999999	93	91-7	COMPLETE	Item 1 & 2	11.03
17106	53383	511119999999	95	91-7	COMPLETE	Item 1, 2 & 3	32.80
22106	53514	711119999999	97	91-7	COMPLETE		14.00
							OK → 10,472.51 *
30096		BAL FWD			7 100410001	6290	143.14CR
							143.14CR*
30096		BAL FWD			7 100410011	6002	10,329.37 **
							76.41 *
							76.41 *
30096		BAL FWD			7 100430010	6002	1,723.81
22106	4810	776904312040	113	61-7			.34
22106	4810	776904312050	113	61-7			.37
22106	4810	776904312100	113	61-7			.49
22106	4810	781254047500	113	61-7			3.12
22106	4810	665050040067	113	61-7			60.90
22106	4810	665050040311	113	61-7			4.86
22106	4810	665050040855	113	61-7			26.50
22106	4810	665051068715	113	61-7	COMPLETE		1.25
22106	4810	665051073727	113	61-7			8.16
22106	4810	665051148985	113	61-7			1.36
22106	4810	665051169660	113	61-7			6.10
22106	4810	665051204050	113	61-7			1.20
22106	4810	665051269350	113	61-7			1.54
22106	4810	665051489000	113	61-7			5.20

25 YEAR RE-REVIEW

SECRET

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050031-3

FORM NO. 10
10-66
PRINTED AT THE STANDARD REGISTRY CO., JAYES, CALIF.

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	CUR	57
22106	4810	665052378480	113	61-7	100430010	6002	8.60	✓	
22106	4810	665052999535	113	61-7			11.52	✓	
22106	4810	665052999541	113	61-7			8.88	✓	
22106	4810	665102017550	113	61-7	COMPLETE		1.30	✓	
22106	4810	665152999540	113	61-7			1.24	✓	
22106	4810	665153038250	113	61-7			.80	✓	
22106	4810	665153245500	113	61-7			.65	✓	
22106	4810	665153496400	113	61-7			9.35	✓	
03106	52727	666404042550	63	91-7			11.61	✓	
03106	52727	666404251000	63	91-7			1.92	✓	
03106	52727	666404373000	63	91-7	COMPLETE		10.23	✓	
03106	52727	666404269000	63	91-7			7.40	✓	
03106	52727	666404459250	63	91-7			2.87	✓	
03106	52727	711119999999	63	91-7			4.06	✓	
							OK 1,925.63 *		
							1,925.63 **		25X1
05106	4495	665050040067	101	61-7	100450010	6002	24.36	✓	
05106	4495	665050040703	101	61-7			14.04	✓	
05106	4495	665051139295	101	61-7			16.20	✓	
05106	4495	665051153203	101	61-7			10.28	✓	
05106	4495	665051204050	101	61-7			1.80	✓	
05106	4495	665051323030	101	61-7	Adjust		.92	✓	
05106	4495	665051384975	101	61-7			7.20	✓	
05106	4495	665051609840	101	61-7			.30	✓	
05106	4495	665051538818	101	61-7			1.92	✓	
05106	4495	665051538848	101	61-7			3.24	✓	
05106	4495	665051596625	101	61-7			9.34	✓	
05106	4495	665051609840	101	61-7	Should be 1004-50-012		2.88	✓	
05106	4495	665052617241	101	61-7			1.68	✓	
05106	4495	665052617248	101	61-7			6.48	✓	
05106	4495	665052998276	101	61-7			73.68	✓	
05106	4495	665052998670	101	61-7			48.00	✓	
05106	4495	665102017550	101	61-7			1.56	✓	
05106	4495	665102017585	101	61-7			1.62	✓	
							226.00 *		
							226.00 **		25X1

Not Priced to GCL - Reg incomplete

7 100450011 6002

6,205.33

30096

BAL FWD

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050031-3

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	CUR	57
05106	35156	351300052656	69	91-7	100450011	6002	COMPLETE	160.00 ✓	
							6,365.33 *		
							OK 6,365.33 + #2.41		25X1
30096		BAL FWD		7	100450012	6002		63,767.02	
18106	4809	110050020584 Not Posted ACR's	114	61-7	INCOMPLETE / ITEM REMAINING		559.73 ✓		
24106	4993	665150040879 Not Posted ACR's	118	61-7			37.80 ✓		
24106	4993	665153859840 Not Posted ACR's	118	61-7	INCOMPLETE / S ITEMS REMAINING		4.08 ✓		
17106	4992	353400050359	119	61-7	COMPLETE		51.05 ✓		
24106	5178	775300054500	124	61-7			6.50 ✓		
24106	5178	775300055882	124	61-7			5.00 ✓		
24106	5178	775302237957 NOT Posted ACR's	124	61-7	INCOMPLETE / ITEM REMAINING		2.76 ✓		
24106	5178	775302866931	124	61-7			.70 ✓		
24106	5178	775202306421	124	61-7			.48 ✓		
24106	5178	775202398166	124	61-7			.20 ✓		
24106	5220	113052067380	127	61-7	COMPLETE ✓		300.00 ✓		
25106	5461	775200050351	135	61-7	COMPLETE ✓		64.50 ✓		
17106	53056	558400038940	8	91-7	COMPLETE ✓		71.40 ✓		
05106	52663	784402385124	38	91-7	COMPLETE		13.50 ✓		
05106	52663	784402385125	38	91-7	COMPLETE		13.50 ✓		
05106	85059	445209990057	53	91-7	COMPLETE		2,600.00 ✓		
09106	35168	566251966578	66	91-7	COMPLETE		16.86 ✓		
09106	53172	511119999999	98	91-7	COMPLETE		19.65 ✓	2x3	
18106	53354	511119999999	98	91-7	COMPLETE		57.37 ✓	4x5	
22106	53611	611119999999	101	91-7			75.48 ✓		
22106	53622	611119999999	101	91-7	? check of L/O		34.56 ✓		
22106	53652	611119999999	101	91-7			36.96 ✓	#2/	
							67,965.10	67,739.10 *	
							67,739.10 **		
							226. -		25X1
30096		BAL FWD		7	100450013	6002		293.37	
05106	4280	775200055187	103	61-7			32.50 ✓		
05106	4280	351200051303	103	61-7			8.76 ✓		
17106	4280	784602483779	103	61-7				CR	
05106	4280	784602483779	103	61-7	INCOMPLETE				
17106	4280	784602483779	103	61-7			91.50 ✓		
05106	4280	784402385124	103	61-7			1.25 ✓		
05106	4280	784402385128	103	61-7			1.25 ✓		
05106	4280	784600055227	103	61-7			28.63 ✓		

PRINTED: THE STATUS REPORT REQUESTED BY: GALLER, GUY D. ON: 05-05-68

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	CUR	57
05106	4280	784652484088	103	61-7	100450013	6002	17.20	✓	
05106	4280	784652548804	103	61-7			3.40	✓	
17106	4279	366506702518	104	61-7			930.60	✓	
10106	4279	561351201020	104	61-7			4.82	✓	
10106	4279	562301631855	104	61-7			1.26	✓	
10106	4279	562400036717	104	61-7			2.90	✓	
10106	4279	562401964460	104	61-7			6.00	✓	
10106	4279	562402552159	104	61-7			7.80	✓	
10106	4279	562500030635	104	61-7			4.60	✓	
10106	4279	567202405680	104	61-7			397.00	✓	
10106	4279	567500030285	104	61-7	INCOMPLETE		7.89	✓	
10106	4279	567502461041	104	61-7			9.50	✓	
10106	4279	567600030616	104	61-7			25.00	✓	
10106	4279	567602249714	104	61-7			24.26	✓	
10106	4279	567602249714	104	61-7			8.09	✓	
10106	4279	567602480881	104	61-7			15.76	✓	
03106	4278	110056707675	105	61-7			271.20	✓	
03106	4278	110957160934	105	61-7	COMPLETE		28.62	✓	
03106	4278	110050021198	105	61-7			300.60	✓	
17106	4276	558350038929	107	61-7			22.10	✓	
24106	4276	558350039856	107	61-7			292.00	✓	
17106	4276	561450035537	107	61-7	ITEM TO BE PICKED UP BY JAN		11.50	✓	
08106	4658	366750055332	108	61-7	COMPLETE		372.00	✓	
18106	4808	110950020572	115	61-7	COMPLETE		49.50	✓	
18106	4808	110050020584	115	61-7	COMPLETE		699.66	✓	
05106	2459	775102330546	59	51-7	COMPLETE		.39	✓	

3,970.91 *
3,970.91 **
90,639.23 *

ok

F4-57

OCT 1956

600.2

IBM RUNS

a. COST CURRENT

b. TOT ISSUG

if appropriate
Reconciliation
to COST
CURRENT